

| User Selection Criteria |
|---|
| <div><div>Location:</div><div>NEW JERSEY</div></div> <div><div>Handler ID:</div><div>NJR000040667</div></div> <div><div>Evaluation Date Range:</div><div>From: 10/01/1990 To: 03/19/2020</div></div> |
| Report Results |
| <div><div>Number of Handlers:</div><div>1</div></div> <div><div>Number of Pages:</div><div>20</div></div> |
| Report Description |
| <div><div>This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.</div></div> |

Comprehensive Compliance Monitoring and Enforcement Report

MONARCH ENVIRONMENTAL INCCounty **SALEM / NJ033****NJR000040667**

Location: 108 E LAKE RD; WOODSTOWN, NJ 08098

REGION 02

Mailing: PO BOX 330; WOODSTOWN, NJ 08098

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|-----------------------|-------|--------------------|----------|-----------------------|-------|-------------------------|---|-----------------------|---|--------------|---|
| Activity Location: | NJ | State District: | SOUTHERN | Accessibility: | | Non-Notifier: | | Extract Flag: | Y | Active Site: | Y |
| Generator: | N | Operating TSDF: | ----- | Offsite Receiver: | N | State Unaddressed SNC: | N | EPA Unaddressed SNC: | N | | |
| Short Term Generator: | N | Transporter: | Y | IC in Place: | N | State Addressed SNC: | N | EPA Addressed SNC: | N | | |
| Full Enforcement: | ----- | Transfer Facility: | N | EI Indicator (HE/GW): | N / N | State SNC w/Comp Sched: | N | EPA SNC w/Comp Sched: | N | | |
| CA Wrkld: | N | Converter: | ----- | HSM: | NN | | | | | | |
| Active State Gen: | Y | State TSDF: | ----- | Subpart K: | ---- | | | | | | |

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|-----------------------|--|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 07/17/2019 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | NJNZI | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/17/2019 | Focus Area: | RTI |
| Eval. Notes: | On 10/19/18, this writer (Noelle Zimorowicz) accompanied by Valarie Costigan (NJDEP HW C&E TOU - Environmental Specialist II) conducted a routine 10-Day HWTF inspection at Monarch Environmental in Woodstown, NJ. We met with Mr. Adam Hansel at the office. The Facility Manager, Mr. Hansel gave us a tour of the facility and showed us the 10-day logs. There was no 10-Day waste on site and a total of 4 manifests (From dates reviewed from 10/18 to the present date of 07/19. The average turnaround time was 7 days. No violations were issued. Usually the waste goes directly to disposal facility. They are there 10-day to utilize occasionally. During review of paperwork it was brought to my attention that Coast to Coast asked Monarch in June if they would take Sludge Oil Tank drums. Monarch required a Profile Sheet be completed before acceptance. While the profile sheet was completed by Coast to Coast; Monarch stated none of the material has been brought to Monarch. Per Mr. Adam Hansel, when 10-Day HW is onsite it is stored on a ramped area. Observed no material in the 10-day area during inspection. While we were onsite Monarch employees were in the process of cleaning a truck and dumping it into the "pitt". Inspector Costigan and I, Inspector Zimorowicz walked around facility and completed some container and truck inspections while onsite. There was no odor of sewage or drums that appeared to be labeled with sewage. Per Mr. Adam Hansel, they typically do not commingle at this facility. No violations were observed or issued at the time of this inspection. | | | | | | | | | | | | |

No Linked Violations

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|-----------------------|---|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 10/19/2018 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | NJNZI | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/19/2018 | Focus Area: | RTI |
| Eval. Notes: | On 10/19/18, this writer (Noelle Zimorowicz) accompanied by Valarie Costigan (NJDEP HW C&E TOU - Environmental Specialist II) and Amy Scaffidi (NJDEP HW C&E - Investigator I) conducted a routine 10-Day HWTF inspection at Monarch Environmental in Woodstown, NJ. We met with Mr. Adam Hansel at the office. The Facility Manager, Mr. Hansel gave us a tour of the facility and showed us the 10-day logs. There was no 10-Day waste on site and a total of 4 manifests (From Date Ranges - Received 1/19/18- Left Facility 10/2/18 2 HW/2 NON-HW) were reviewed from 1/19/18 to the present date of 10/19/18. The average turnaround time was 7 days. No violations were issued. Please note that while reviewing the 10-day logs there was no amount/# of drum(s) recorded. This was brought to Mr. Hansel's attention and an amount inbound/outbound will be added for review at next inspection. Per Mr. Adam Hansel, when 10-Day HW is onsite it is stored in on a ramped area. Per Mr. Adam Hansel, they typically do not commingle at this facility. No violations were observed or issued at the time of this inspection. | | | | | | | | | | | | |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

MONARCH ENVIRONMENTAL INC - continued

NJR000040667

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|----------------|--|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|-------------|-----|
| FCI Evaluation | 10/19/2018 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | NJVCO | Suborganization: | Found Violation: | NO | |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/19/2018 | Focus Area: | RTI |
| Eval. Notes: | On 10/19/18, Routine Truck Inspections were conducted at Monarch Environmental, Inc located at 108 East Lake Road PO Box330, Woodstown, NJ 080981 as part of a 10-Day Hazardous Waste Transfer Facility (HWTF) inspection. A Main Cab labeled #ME-45 bearing New Jersey License Plate # AL635G, bearing Solid Waste NJDEP# 20931, Hazardous Waste NJDEP# 50180, Current A-901 Solid Waste Main Cab Decal# 10800 (Expiration Date: 6/30/2019), Current A-901 Hazardous Waste Main Cab Decal# 408805 (Expiration Date: 6/30/2019) and Monarch Environmental Services was inspected. The Main Cab was not carrying any equipment at the time of inspection. See the Check List for an in depth run-down of the other attributes inspected. No violations were observed. | | | | | | | | | | | | |

No Linked Violations

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|----------------|---|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|-------------|-----|
| FCI Evaluation | 10/19/2018 | Activity Location: | NJ | By: | STATE | Identifier: | 003 | Person: | NJVCO | Suborganization: | Found Violation: | NO | |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/19/2018 | Focus Area: | RTI |
| Eval. Notes: | On 10/19/18, Routine Truck Inspections were conducted at Monarch Environmental, Inc located at 108 East Lake Road PO Box330, Woodstown, NJ 080981 as part of a 10-Day Hazardous Waste Transfer Facility (HWTF) inspection. A Single Unit Tanker Truck labeled #VT-11 bearing New Jersey License Plate #AJ805D, Solid Waste NJDEP# 20931, Hazardous Waste NJDEP# 50180, Current A-901 Solid Waste Single Unit Decal# 10801 (Expiration Date: 6/30/2019), Current A-901 Hazardous Waste Single Unit Decal# 408801 (Expiration Date: 6/30/2019), Monarch Environmental Services, and 3,200 gallons was inspected. The Tanker Truck was empty at the time of inspection. See the Check List for an in depth run-down of the other attributes inspected. No violations were observed | | | | | | | | | | | | |

No Linked Violations

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|----------------|---|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|-------------|-----|
| FCI Evaluation | 10/19/2018 | Activity Location: | NJ | By: | STATE | Identifier: | 004 | Person: | NJVCO | Suborganization: | Found Violation: | NO | |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/19/2018 | Focus Area: | RTI |
| Eval. Notes: | On 10/19/18, Routine Truck Inspections were conducted at Monarch Environmental, Inc located at 108 East Lake Road PO Box330, Woodstown, NJ 080981 as part of a 10-Day Hazardous Waste Transfer Facility (HWTF) inspection. An Unhitched Tanker Trailer labeled #VTT-103 bearing New Jersey License Plate # TJV59T, Solid Waste NJDEP# 20931, Hazardous Waste NJDEP# 50180, Current A-901 Solid Waste Trailer Decal# 10809 (Expiration Date: 6/30/2019), Current A-901 Hazardous Waste Trailer Decal# 408823 (Expiration Date: 6/30/2019), Monarch Environmental, and 6,000 gallons was inspected. The Tanker Trailer was empty at the time of inspection. See the Check List for an in depth run-down of the other attributes inspected. No violations were observed. | | | | | | | | | | | | |

No Linked Violations

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|----------------|--|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|-------------|-----|
| FCI Evaluation | 10/19/2018 | Activity Location: | NJ | By: | STATE | Identifier: | 005 | Person: | NJVCO | Suborganization: | Found Violation: | NO | |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/19/2018 | Focus Area: | RTI |
| Eval. Notes: | On 10/19/18, Routine Truck Inspections were conducted at Monarch Environmental, Inc located at 108 East Lake Road PO Box330, Woodstown, NJ 080981 as part of a 10-Day Hazardous Waste Transfer Facility (HWTF) inspection. A Single Unit Box Truck labeled #ME-46 bearing New Jersey License Plate # AL449P, Solid Waste NJDEP# 20931, Hazardous Waste NJDEP# 50180, Current A-901 Solid Waste Single Unit Decal# 10820 (Expiration Date: 6/30/2019), Current A-901 Hazardous Waste Single Unit Decal# 408827 (Expiration Date: 6/30/2019), Monarch Environmental Services, and 56 cubic yards was inspected. The Box Truck was empty at the time of inspection. See the Check List for an in depth run-down of the other attributes inspected. No violations were observed. | | | | | | | | | | | | |

No Linked Violations

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NJR000040667

CEI Evaluation 12/18/2017 Activity Location: NJ By: STATE Identifier: 001 Person: NJVCO Suborganization: Found Violation: NO

NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/18/2017 Focus Area:

Eval. Notes: On 12/18/2017, this writer (Valerie Costigan) accompanied by Chris Farrar, (NJDEP HW C&E TOU - Environmental Specialist II) and Amy Scaffidi (NJDEP HW C&E - Investigator I) conducted a routine 10-Day HWTF inspection at Monarch Environmental in Woodstown, NJ. We met with Mr. Paul Molnar at the office. The Plant Manager gave us a tour of the facility and showed us the 10-day logs. There was no 10-Day waste on site and a total of 3 manifests (From Date Ranges - Received 9/21/17 - Left Facility 9/28/17 2 HW/1 NON-HW) were reviewed from 6-16-17 to the present date of 12-18-17. The average turnaround time was 8 days. No violations were issued. Per Mr. Paul Molnar, when 10-Day HW is onsite it is stored in on a ramped area. Per Mr. Molnar, they typically do not commingle at this facility. No violations were observed or issued at the time of this inspection.

No Linked Violations

CEI Evaluation 06/16/2017 Activity Location: NJ By: STATE Identifier: 001 Person: TOCF Suborganization: Found Violation: NO

NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/16/2017 Focus Area:

Eval. Notes: On 6/16/2017, this writer (Chris Farrar) conducted a routine 10-Day HWTF inspection at Monarch Environmental in Woodstown, NJ. I was accompanied by Amy Scaffidi (Investigator). Plant Manager, Adam Hansell gave us a tour of the facility and showed us the 10-day logs. There was no 10 day waste on site and a total of 5 manifests were reviewed from 7-20-16 to the present date of 6-16-17. All of the waste was from the month of April. The average turnaround time was 8 days. No violations were issued.

No Linked Violations

CEI Evaluation 08/29/2016 Activity Location: NJ By: STATE Identifier: 001 Person: SOAS Suborganization: S Found Violation: NO

NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/29/2016 Focus Area:

No Linked Violations

CEI Evaluation 07/20/2016 Activity Location: NJ By: STATE Identifier: 001 Person: TOMJK Suborganization: Found Violation: NO

NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 07/20/2016 Focus Area:

Eval. Notes: On 7/20/2016, this writer (M.Kosierowski) conducted a routing 10-Day HWTF inspection at Monarch Environmental in Woodstown, NJ. Since Monarch Plant Manager, Adam Hansell was not on site during this inspection, I met with facility operator, Joe McElroy. --. I inspected the 10-Day HWTF log which was complete, no waste was listed on site since the last inspection. ---I toured of the 10-Day HWTF storage area with Mr. McElroy. No 10-Day waste was found on site. ---No 10-Day violations were found. NFA

No Linked Violations

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Comprehensive Compliance Monitoring and Enforcement Report

MONARCH ENVIRONMENTAL INC - continued

NJR000040667

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 07/15/2016 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOAS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/15/2016 | Focus Area: | |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 06/13/2016 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOAS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/13/2016 | Focus Area: | |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 05/20/2016 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOAS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/20/2016 | Focus Area: | |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 04/20/2016 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOAS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 04/20/2016 | Focus Area: | |

No Linked Violations

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|-----------------------|---|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| CEI Evaluation | 03/29/2016 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/29/2016 | Focus Area: | |
| Eval. Notes: | On 3/29/2016, this writer (M.Kosierowski) conducted a routing 10-Day HWTF inspection at Monarch Environmental in Woodstown, NJ. I met with Monarch Plant Manager, Adam Hansell --. I inspected the 10-Day HWTF log which was complete no waste was on site since the inspection . of 10/2013. ---I toured of the 10-Day HWTF storage area with Mr. Hansell . No 10-Day waste was found on site. The required 10-Day HWTF log was complete, up to date and copies of all manifest of waste stored in the 10 Day were attached. No waste was in the 10-Days HWTF. --I again asked Mr. Hansell if he wanted to deactivate the 10-Day HWTF because drummed waste destined for other locations has not been on site for some time and his remark was to keep the 10-Day HWTF open just in case he needed to use it. I also asked if he preferred he can open up a 10-DayHWTF at their Glassboro location so Paul Molnar (who is the 10-Day HWTF Manager could manage the 10-Day at that location rather than come to the Woodstown location and he did not respondwith any answer. ---No 10-Day violations were found. | | | | | | | | | | | | |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

MONARCH ENVIRONMENTAL INC - continued

NJR000040667

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 03/21/2016 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOAS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 03/21/2016 | Focus Area: | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 02/26/2016 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOAS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/26/2016 | Focus Area: | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 01/12/2016 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOAS | Suborganization: | C | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/12/2016 | Focus Area: | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 12/18/2015 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOAS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/18/2015 | Focus Area: | |
| No Linked Violations | | | | | | | | | | | | | |

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|--|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| CEI Evaluation | 12/02/2015 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/02/2015 | Focus Area: | |
| Eval. Notes: On 12/02/2015, this writer (M.Kosierowski) conducted a routing 10-Day HWTF inspection at Monarch Environmental in Woodstown, NJ. I met with Monarch Plant Manager, Adam Hansell --. I inspected the 10-Day HWTF log which was complete no waste was on site since the last inspection . ---I toured of the 10-Day HWTF storage area with Mr. Hansell . No 10-Day waste was found on site. The required 10-Day HWTF log was complete, up to date and copies of all manifest of waste stored in the 10 Day were attached. No waste was in the 10-Days HWTF since 10/2013. --I again asked Mr. Hansell if he wanted to deactivate the 10-Day HWTF because drummed waste destined for other locations has not been on site for some time and his remark was to keep the 10-Day HWTF open just incase he needed to use it. I also asked if he preferred he can open up a 10-DayHWTF at their Glassboro location so Paul Molnar (who is the 10-Day HWTF Manager could manage the 10-Day at that location rather than come to the Woodstown location and his anbswer was that Glassboro location may close by the first of the year (!/2016) ---No 10-Day violations were found. | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

MONARCH ENVIRONMENTAL INC - continued

NJR000040667

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 11/16/2015 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOAS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/16/2015 | Focus Area: | |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CEI Evaluation | 10/23/2015 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOAS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/23/2015 | Focus Area: | |

No Linked Violations

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|-----------------------|---|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| CEI Evaluation | 09/28/2015 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/28/2015 | Focus Area: | |
| Eval. Notes: | On 9/28/2015, this writer (M.Kosierowski) conducted a routing 10-Day HWTF inspection at Monarch Environmental in Woodstown, NJ. I met with Monarch Plant Manager, Adam Hansell --. I inspected the 10-Day HWTF log which was complete no waste was on site since the last inspection . ---I toured of the 10-Day HWTF storage area with Mr. Hansell . No 10-Day waste was found on site. The required 10-Day HWTF log was complete, up to date and copies of all manifest of waste stored in the 10 Day were attached. No waste was in the 10-Days HWTF since 10/2013. --I asked Mr. Hansell if he wanted to deactivate the 10-Day HWTF because drummed waste destined for other locations has not been on site for some time and his remark was to keep the 10-Day HWTF open just incase he needed to use it. ---No 10-Day violations were found. However, Facility Manager, Adam Hansell was given a "Verbal Warning" to remove all outdated (expired on 6/30/2015) Decals both solid and hazardous waste from (3) three rollofs that were displaying the decals but are only used on the facility and not road worthy. | | | | | | | | | | | | |

No Linked Violations

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|-----------------------|---|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| CEI Evaluation | 05/12/2015 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/12/2015 | Focus Area: | |
| Eval. Notes: | On 5/12/2015, this writer (M.Kosierowski) conducted a routing 10-Day HWTF inspection at Monarch Environmental in Woodstown, NJ. I met with Monarch Plant Manager, Adam Hansell . Paul Molnar, Monarch 10-Day HWTF Manager was not on site during this inspection, he was at the Monarch Environmental, Glassboro,, NJ location. --. I inspected the 10-Day HWTF log which was complete not waste was on site since the last inspection . ---I toured of the 10-Day HWTF storage area with Mr. Hansell . No 10-Day waste was found on site. The required 10-Day HWTF log was complete, up to date and copies of all manifest of waste stored in the 10 Day were attached. No waste was in the 10-Days HWTF since 10/2013 ---No 10-Day violations were found. | | | | | | | | | | | | |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

MONARCH ENVIRONMENTAL INC - continued

NJR000040667

CEI Evaluation 02/04/2015 Activity Location: NJ By: STATE Identifier: 001 Person: TOMJK Suborganization: Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 02/04/2015 Focus Area:
 Eval. Notes: On 2/4/2015, this writer (M.Kosierowski) conducted a routing 10-Day HWTF inspection at Monarch Environmental in Woodstown, NJ. I met with Monarch Plant Manager, Adam Hansell . Paul Molnar, Monarch 10-Day HWTF Manager was not on site during this inspection, he was at the Monarch Environmental, Glassboro,, NJ location. --. I inspected the 10-Day HWTF log which was complete not waste was on site since the last inspection . ---I toured of the 10-Day HWTF storage area with Mr. Hansell . No 10-Day waste was found on site. The required 10-Day HWTF log was complete, up to date and copies of all manifest of waste stored in the 10 Day were attached. ---No 10-Day violations were found.

No Linked Violations

CEI Evaluation 11/25/2014 Activity Location: NJ By: STATE Identifier: 001 Person: TOMJK Suborganization: Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/25/2014 Focus Area:
 Eval. Notes: On 11/25/2014, this writer (M.Kosierowski) conducted a routing 10-Day HWTF inspection at Monarch Environmental in Woodstown, NJ. New Monarch Plant Manager, Adam Hansell . Paul Molnar , Monarch 10-Day HWTF Manager was not on site during this inspection, he was at the Monarch Environmental, Glassboro,, NJ location. --. I inspected the 10-Day HWTF logs.No waste was on site in the 10-Day. The required 10-Day HWTF log was complete, up to date and copies of all manifest of waste stored in the 10-Day area were attached. No waste was in the 10-Day HWTF since 7/12/2013. ---I toured of the 10-Day HWTF storage area with Mr. Hansell . No 10-Day waste was found on site. Vehicles were inspected during the tour. ---No 10-Day violations were found.

No Linked Violations

CEI Evaluation 09/15/2014 Activity Location: NJ By: STATE Identifier: 001 Person: TOMJK Suborganization: Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/15/2014 Focus Area:
 Eval. Notes: On 9/15/2014, this writer (M.Kosierowski) conducted a routing 10-Day HWTF inspection at Monarch Environmental in Woodstown, NJ. While Joe McAfee, Monarch Plant Manager and Paul Molnar , 10-Day HWTF Manager --. I inspected the 10-Day HWTF logs.No waste was on site in the 10-Day area \. The required 10-Day HWTF log was complete, up to date and copies of all manifest of waste stored in the 10-Day area were attached. ---I toured of the 10-Day HWTF storage area with Mr. Molnar . No 10-Day waste was found on site.Vehicles were inspected during the tour. ---No 10-Day violations were found.

No Linked Violations

FCI Evaluation 08/18/2014 Activity Location: NJ By: STATE Identifier: 001 Person: SOCC Suborganization: Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/18/2014 Focus Area: RTI
 Eval. Notes: On 8/18/14, Amy Scaffidi (NJDEP-Bureau of Hazardous Waste C & E) and I (Carol Carman) conducted a transporter inspection on Monarch Environmental dump truck ME-43 at Monarch Environmental Inc. in Woodstown, NJ. The truck was being loaded with non-hazardous waste from the stabilization pit. The material was hauled to the Salem County Landfill for disposal. No hazardous waste or transporter violations were noted.

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

MONARCH ENVIRONMENTAL INC - continued

NJR000040667

CEI Evaluation 05/13/2014 Activity Location: NJ By: STATE Identifier: 001 Person: TOMJK Suborganization: Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 05/13/2014 Focus Area:
 Eval. Notes: On 5/13/2014, this writer (M.Kosierowski) conducted a routing 10-Day HWTF inspection at Monarch Environmental in Woodstown, NJ. While Joe McAfee, Monarch Plant Manager and Paul Molnar were at a meeting onsite, I met with Monarch Supervisor, Joe McElroy. --. I inspected the 10-Day HWTF logs.No waste was on site in the 10-Day area and no waste has been onsite in the 10-Day areas since my last inspection conducted on February 2014. The required 10-Day HWTF log was complete, up to date and copies of all manifest of waste stored in the 10-Day area were attached. ---I toured of the 10-Day HWTF storage area with Mr. McElroy .revealed no 10-Day waste was on site.Vehicles were inspected during the tour. ---No 10-Day violations were found.

No Linked Violations

CEI Evaluation 02/27/2014 Activity Location: NJ By: STATE Identifier: 001 Person: TOMJK Suborganization: Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 02/27/2014 Focus Area:
 Eval. Notes: On 2/27/2014, this writer (M.Kosierowski) conducted a routing 10-Day HWTF inspection at Monarch Environmental in Woodstown, NJ. I met with Joe McAfee, Monarch Plant Manager. Mr. McAfee informed me that Paul Molnar was at their vehicle storage at 530 Ellis Road in Glassboro , NJ. The 10-Day HWTF will stay at the Woodstown location and no waste is ever taken to the Glassboro location. All vehicles are empty. The Glassboro location is being used to help in overcrowding with vehicles. --. I inspected the 10-Day HWTF logs.No waste was on site in the 10-Day area and no waste has been onsite in the 10-Day areas since my last inspection conducted on 0/22/2013. The required 10-Day HWTF log was complete, up to date and copies of all manifest of waste stored in the 10-Day area were attached. ---I toured of the 10-Day HWTF storage area with Mr. McAfee.revealed no 10-Day waste was on site. ---No 10-Day violations were found.

No Linked Violations

CEI Evaluation 10/22/2013 Activity Location: NJ By: STATE Identifier: 001 Person: TOMJK Suborganization: Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/22/2013 Focus Area:
 Eval. Notes: On 10/22/2013, this writer (M.Kosierowski) conducted a routing 10-Day HWTF inspection at Monarch Environmental in Woodstown, NJ. I met with Paul Molnar, 10-Day HWTF Manager & Compliance Manager and Joe McAfee, Monarch Plant Manager. --. I inspected the 10-Day HWTF logs. The required 10-Day HWTF log was complete, up to date and copies of all manifest of waste stored in the 10-Day area were attached. All waste in the 10-Day area left the facility at or prior to 10 days. No loads of hazardous waste were staged in the 10-Day HWTF area during this inspection. I toured the 10-Day HWTF storage area with P. Molnar.and no 10-Day waste was on site. No 10-Day HWTF violations were found . However, NOV's were given to Monarch Compliance Manager, Paul Molnar because five (5) rolloff containers were found in use displaying current NJDEP/SW/Decals (Exp 2015) but NO Company name, NO NJDEP/SW/REG number and NO capacity was displayed on these rolloff containers. Four (4) of the five containers were loaded with solid waste from their "PIT AREA" and one (1) was empty. These rolloffs were also not tarped and a "Verbal Warning" was given to Mr. Molnar to get these rolloffs covered which was performed prior to my departure from the site. See solid waste vehicle inspections in NJEMS for theses reports and NOV's.

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

MONARCH ENVIRONMENTAL INC - continued

NJR000040667

CEI Evaluation 07/22/2013 Activity Location: NJ By: STATE Identifier: 001 Person: TOMJK Suborganization: Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 07/22/2013 Focus Area:
 Eval. Notes: On 7/22/2013, this writer (M.Kosierowski) conducted a routing 10-Day HWTF inspection at Monarch Environmental in Woodstown, NJ. I met with Paul Molnar, 10-Day HWTF Manager & Compliance Manager and Joe McAfee, Monarch Plant Manager. --. I inspected the 10-Day HWTF logs. The required 10-Day HWTF log was complete, up to date and copies of all manifest of waste stored in the 10-Day area were attached. All waste in the 10-Day area left the facility at or prior to 10 days. No loads of hazardous waste were staged in the 10-Day HWTF area during this inspection. I toured the 10-Day HWTF storage area with P. Molnar and no 10-Day waste was on site. No 10-Day HWTF violations were found. However, a "Verbal Warning" was given Monarch Compliance Manager, Paul Molnar because a number of Monarch Vehicles were still displaying non-current NJDEP SW & HW Decals that expired on 6/31/2013. Mr. Molnar was told to get all NON current decals off all vehicle and rollofs.

No Linked Violations

CEI Evaluation 03/19/2013 Activity Location: NJ By: STATE Identifier: 001 Person: TOMJK Suborganization: Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 03/19/2013 Focus Area:
 Eval. Notes: On 3/19/2013, this writer (M.Kosierowski) conducted a routing 10-Day HWTF inspection at Monarch Environmental in Woodstown, NJ. I met with Paul Molnar, 10-Day HWTF Manager & Compliance Manager and Joe McAfee, Monarch Plant Manager. --. I inspected the 10-Day HWTF logs. The required 10-Day HWTF log was complete, up to date and copies of all manifest of waste stored in the 10-Day area were attached. All waste in the 10-Day area left the facility at or prior to 10 days. No loads of hazardous waste were staged in the 10-Day HWTF area during this inspection. I toured the 10-Day HWTF storage area with P. Molnar and no 10-Day waste was on site. No 10-Day violations were found. NFA

No Linked Violations

CEI Evaluation 08/15/2012 Activity Location: NJ By: STATE Identifier: 001 Person: TOMJK Suborganization: Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/15/2012 Focus Area:
 Eval. Notes: On 8/15/2012, this writer (M.Kosierowski) conducted a routing 10-Day HWTF inspection at Monarch Environmental in Woodstown, NJ. I met with Paul Molnar, 10-Day HWTF Manager & Compliance Manager and Joe McAfee, Monarch Plant Manager. --. I inspected the 10-Day HWTF logs. The required 10-Day HWTF log was complete, up to date and copies of all manifest of waste stored in the 10-Day area were attached. All waste in the 10-Day area left the facility at or prior to 10 days. No loads of hazardous waste were staged in the 10-Day HWTF area during this inspection. I toured the 10-Day HWTF storage area with P. Molnar and no 10-Day waste was on site. No 10-Day violations were found.

No Linked Violations

CAV Evaluation 08/15/2012 Activity Location: NJ By: STATE Identifier: 002 Person: TOMJK Suborganization: Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/15/2012 Focus Area:

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

MONARCH ENVIRONMENTAL INC - continued

NJR000040667

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| CDI Evaluation | 08/15/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 003 | Person: | TOMJK | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/15/2012 | Focus Area: |
| Eval. Notes: -On 8/15/2012, this writer/ inspector (M. Kosierowski) conducted routine vehicle inspection while doing a 10-Day HWTF Inspection at Monarch Environmental in Woodstown, NJ. I met with Monarch 10-Day HWTF & Compliance Manager, Paul Molnar. During the facility tour of the facility with P. Molnar the following transport vehicle was inspected: --a Monarch Motorized Rolloff Carrier# ME-45 (empty with no rolloff) displayed a license plate # AL-635G(NJ-App),A USDOT # 695915, a current NJDEP/ SW/Decal # 05846(Exp 2013), a current NJDEP/HW/ Decal # 08603 (Exp 2013), NJDEP SW Registration # 20931on the driver's side of the vehicle. However NO NJDEP/HW Reg # 50180 was displayed on the any side of the vehicle and the solid waste number was less than three(3) inches in height. -- A Verbal Warning and a copy of the SW regulations sheet outlining the marking and size to a minimum of three (3) inches in height was given to P. Molnar. -- No field Violations were given only a "Verbal Warning" A fully charged extinguisher and triangles were also found in the tractor. The Verbal warning " is listed in NJEMS here and under the Monarch Environmental Solid Waste Pl. | | | | | | | | | | | | |

No Linked Violations

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| FCI Evaluation | 08/07/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/07/2012 | Focus Area: |
| Eval. Notes: An inspection was performed on a Monarch Tractor & Tank-Trailer. No violations were found. | | | | | | | | | | | | |

No Linked Violations

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|--|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|-------------|
| CEI Evaluation | 05/03/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/03/2012 | Focus Area: |
| Eval. Notes: On 5/3/2013, this writer (M.Kosierowski) conducted a routing 10-Day HWTF inspection at Monarch Environmental in Woodstown, NJ. I met with Joe McAfee, Monarch Plant Manager and 10-Day Operator and Compliance Manager, Paul Molnar was not on-site. . I inspected the 10-Day HWTF logs. The required 10-Day HWTF log was complete, up to date and copies of all manifest of waste stored in the 10-Day area were attached. All waste in the 10-Day area left the facility at or prior to 10 days. No loads of hazardous waste were staged in the 10-Day HWTF area during this inspection. I toured the 10-Day HWTF storage area with J. McAfee.and no 10-Day waste was on site. No 10-Day violations were found. | | | | | | | | | | | | |

No Linked Violations

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| CAV Evaluation | 05/03/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | TOMJK | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/03/2012 | Focus Area: |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

MONARCH ENVIRONMENTAL INC - continued

NJR000040667

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|-----------------------|--|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|-------------|
| CDI Evaluation | 05/03/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 003 | Person: | TOMJK | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/03/2012 | Focus Area: |
| Eval. Notes: | -On 5/3/2012, this writer/ inspector (M. Kosierowski) conducted routine vehicle inspection while doing a 10-Day HWTF Inspection at Monarch Environmental in Woodstown, NJ. I met with Monarch Plant Manager, Joe McAfee During the facility tour of the facility with J. McAfee, the following transport vehicle was inspected: an empty Monarch Vac Tractor displayed a license plate # AE-538J(NJ-App),A USDOT # 695915, a current NJDEP/ SW/Decal # 05827(Exp 2013), a current NJDEP/HW/ Decal # 08585 (Exp 2013), NJDEP SW Registration # 20931 and a NJDEP/HW Reg # 50180 on the driver's side of the vehicle. However no capacity marking was on the vehicle. Correct Cab cards (SW&HW) were found in the tractor. Both the NJDEP Solid and Hazardous Waste Registration Numbers were three(3) inches in height. A Verbal Warning and a copy of the SW regulations sheet outlining the the capacity marking and size to a minimum of three (3) inches in height was given to J.McAfee. No CH driver was present. No field Violations were given only a "Verbal Warning" A fully charged extinguisher and triangles were also found in the tractor. The Verbal warning " is listed in NJEMS under the Monarch Environmental Solid Waste PI. | | | | | | | | | | | |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 01/25/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/25/2012 | Focus Area: | RTI |

No Linked Violations

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|-----------------------|---|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|-------------|
| CEI Evaluation | 01/24/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/24/2012 | Focus Area: |
| Eval. Notes: | On 1/24/2012, this writer (M.Kosierowski) conducted a routing 10-Day HWTF inspection at Monarch Environmental in Woodstown, NJ. I met with 10-Day Operator and Compliance Manager, Paul Molnar. ---- I inspected the 10-Day HWTF logs. The required 10-Day HWTF log was complete, up to date and copies of all manifest of waste stored in the 10-Day area were attached. --I toured the 10-Day HWTF storage area with P. Molnar and the 10-Day HWTF area was empty. No hazardous waste was staged the 10-Day area. -- No 10-Day violations were found. NFA | | | | | | | | | | | |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------------|-------------|
| CAV Evaluation | 01/24/2012 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | TOMJK | Suborganization: | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/24/2012 | Focus Area: |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

MONARCH ENVIRONMENTAL INC - continued

NJR000040667

CDI Evaluation 01/24/2012 Activity Location: NJ By: STATE Identifier: 003 Person: TOMJK Suborganization: Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 01/24/2012 Focus Area:
 Eval. Notes: -On 1/24/2012, this writer/ inspector (M. Kosierowski) conducted routine vehicle inspection while doing a 10-Day HWTF Inspection at Monarch Environmental located in Woodstown, NJ. I met with Paul Molnar, Monarch 10-Day HWTF Manager. The following transport vehicle was inspected: -- The Monarch Vac Truck # VT-09 # was RCRA Empty last hauled oily water. --The vac truck which displayed: Company's name, a license plate # AH-541(NJ-App), A USDOT #695915 a current NJDEP/ HW/Decal # 08589(Exp 2013), a current NJDEP/SW/ Decal # 05852 (Exp 2013) , a-NJDEP SW Registration # 20931, a NJDEP/HW Reg # 50180 and a capacity markings of 3200 gallons on the driver's side of the vehicle. A HW cab cards (HW) and SW and motor vehicle registration were found with the tractor along with two (2) fully charged fire Extinguishers and emergency triangles. No driver was present. No violations were found and no NOV's were issued. NFA

No Linked Violations

CEI Evaluation 10/31/2011 Activity Location: NJ By: STATE Identifier: 001 Person: TOMJK Suborganization: Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/31/2011 Focus Area:
 Eval. Notes: On 10/31/2011, this writer (M.Kosierowski) conducted a routing 10-Day HWTF inspection at Monarch Environmental in Woodstown, NJ. I met with Joe McAfee, Monarch Plant Manager while 10-Day Operator and Compliance Manager, Paul Molnar was not on-site I inspected the 10-Day HWTF logs. The required 10-Day HWTF log was complete, up to date and copies of all manifest of waste stored in the 10-Day area were attached. --I toured the 10-Day HWTF storage area with J. McAfee and the 10-Day HWTF area was empty. No hazardous waste or any waste was stored/staged the 10-Day area since prior to the last inspection of 7/21/2011. -- No 10-Day violations were found. NFA

No Linked Violations

FCI Evaluation 09/27/2011 Activity Location: NJ By: STATE Identifier: 001 Person: SOTWO Suborganization: S Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/27/2011 Focus Area: RTI

No Linked Violations

FCI Evaluation 08/18/2011 Activity Location: NJ By: STATE Identifier: 001 Person: SOTWO Suborganization: S Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: YES Sampling: NO Not Subtitle C: NO Day Zero: 08/18/2011 Focus Area: RTI

No Linked Violations

FCI Evaluation 07/21/2011 Activity Location: NJ By: STATE Identifier: 001 Person: TOMJK Suborganization: T Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 07/21/2011 Focus Area: RTI

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

MONARCH ENVIRONMENTAL INC - continued

NJR000040667

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 05/05/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/05/2011 | Focus Area: | RTI |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 01/13/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/13/2011 | Focus Area: | RTI |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 01/13/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/13/2011 | Focus Area: | RTI |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|----|
| CDI Evaluation | 01/04/2011 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/04/2011 | Focus Area: | |
| Eval. Notes: | sampling | | | | | | | | | | | | |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 12/08/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/08/2010 | Focus Area: | CFI |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 10/20/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | TOMJK | Suborganization: | T | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/20/2010 | Focus Area: | RTI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

MONARCH ENVIRONMENTAL INC - continued

NJR000040667

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 09/09/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COTC | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/09/2010 | Focus Area: | CFI |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 08/17/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COTC | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/17/2010 | Focus Area: | CFI |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 07/12/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | COTC | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/12/2010 | Focus Area: | CFI |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 07/12/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 002 | Person: | COTC | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/12/2010 | Focus Area: | UOI |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 05/13/2010 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/13/2010 | Focus Area: | RTI |

No Linked Violations

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 09/18/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTF | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/18/2009 | Focus Area: | RTI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

MONARCH ENVIRONMENTAL INC - continued

NJR000040667

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 06/11/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | YES | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/11/2009 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 05/13/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/13/2009 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 02/17/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/17/2009 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 01/13/2009 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/13/2009 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|------------|------------------|-----|
| FCI Evaluation | 12/16/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 12/16/2008 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 11/18/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/18/2008 | Focus Area: | UOI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

MONARCH ENVIRONMENTAL INC - continued**NJR000040667**

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 10/16/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/16/2008 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 08/07/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | YES | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 08/07/2008 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 07/15/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 07/15/2008 | Focus Area: | UOI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 06/17/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 06/17/2008 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 05/19/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 05/19/2008 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 04/16/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | YES | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 04/16/2008 | Focus Area: | RTI |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

MONARCH ENVIRONMENTAL INC - continued

NJR000040667

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|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 02/13/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 02/13/2008 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 01/14/2008 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | YES | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 01/14/2008 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 09/13/2007 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 09/13/2007 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 11/15/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 11/15/2006 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|------------|------------------|-----|
| FCI Evaluation | 10/13/2006 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOTWO | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | YES | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | 10/13/2006 | Focus Area: | RTI |

No Linked Violations

| | | | | | | | | | | | | | |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| FCI Evaluation | 09/21/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOANM | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | V3 |

Eval. Notes:

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

MONARCH ENVIRONMENTAL INC - continued

NJR000040667

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|----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 07/23/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 06/04/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|-----------------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 05/13/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| NOC Date: | | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| Eval. Notes: | | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 04/08/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

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|----------------------|--------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 03/16/2004 | Activity Location: | NJ | By: | STATE | Identifier: | 001 | Person: | SOJS | Suborganization: | S | Found Violation: | NO |
| | NOC Date: | Citizen Complaint: | NO | Multimedia Inspection: | NO | Sampling: | NO | Not Subtitle C: | NO | Day Zero: | | Focus Area: | |
| | Eval. Notes: | | | | | | | | | | | | |
| No Linked Violations | | | | | | | | | | | | | |

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

NJR000040667

No Linked Violations